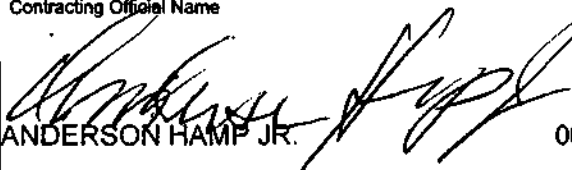

 <b>United States Environmental Protection Agency</b> Washington, DC 20460		Work Assignment Number <b>137-RIRI-08BC</b>									
<b>Work Assignment</b>		<input type="checkbox"/> Original <input checked="" type="checkbox"/> Amendment Number <b>3</b>									
Contract Number <b>68-W5-0022</b>	Contract Period Base _____ Option Period Number _____	Title of Work Assignment <b>Libby Asbestos Site</b>									
Contractor <b>CDM FEDERAL PROGRAMS CORPORATION</b>		Specify Section and Paragraph of Contract SOW <b>III.B.</b>									
Purpose: <input type="checkbox"/> Work Assignment Initiation <input type="checkbox"/> Work Assignment Close-Out <input checked="" type="checkbox"/> Work Assignment Amendment <input type="checkbox"/> Incremental Funding <input type="checkbox"/> Work Plan Approval		Periods of Performance From: <b>02/28/03</b> To: <b>12/31/04</b>									
Comments: <b>Adds Incremental Funding of \$500,000. Increases Expenditure Limits by 5,000 LOE and \$500,000.</b>											
<input checked="" type="checkbox"/> Superfund		<b>Accounting and Appropriations Data</b>									
		<input type="checkbox"/> Non-Superfund									
Line	DC (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 8)	Object Class	Amount	(Dollars)	(Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)
1	LPV031	03	T	8AL0P	50102D	2505	\$50,000		00	08BCCO04	C001
2	LPV040	03	T	8AL0P	50102D	2505	\$550,000		00	08BCCO04	C001
3	LPV078	03	T	8AL0P	50102D	2505	\$500,000		00	08BCCO04	C001
4											
5											
<b>Authorized Work Assignment Ceiling</b>											
Contract Period:		Cost/Fee				LOE					
Previously Approved		\$600,000.00				5,000					
This Action		\$500,000.00				5,000					
Total		\$1,100,000.00				10,000					
<b>Work Plan / Cost Estimate Approvals</b>											
Contractor WP Dated: <b>04/16/03</b>		Cost/Fee: <b>\$2,041,482.00</b>				LOE: <b>19,547</b>					
Cumulative Approved:		Cost/Fee: <b>\$1,100,000.00</b>				LOE: <b>10,000</b>					
Work Assignment Manager Name <b>JUDITH A. POWELL FOR</b> <b>JAMES W. CHRISTIANSEN</b>						Branch/Mail Code <b>8EPR-SR</b> Phone Number <b>303-312-6748</b> Fax Number <b>303-312-6897</b>					
(Signature) _____ (Date) <b>05/21/03</b>											
Project Officer Name <b>JUDITH A. POWELL</b>						Branch/Mail Code <b>8EPR-SR</b> Phone Number <b>303-312-6715</b> Fax Number <b>303-312-6897</b>					
(Signature) _____ (Date) <b>05/21/03</b>											
Other Agency Official Name _____						Branch/Mail Code _____ Phone Number _____ Fax Number _____					
(Signature) _____ (Date) _____											
Contracting Official Name  <b>ANDERSON HAMP JR.</b>						Branch/Mail Code <b>8TMS-G</b> Phone Number <b>303-312-6311</b> Fax Number <b>303-312-6685</b>					
(Signature) _____ (Date) <b>06/02/03</b>											
Contractor Acknowledgement of Receipt and Approval of Workplan (Signature and Title) 								Date <b>6/3/03</b>			

# **Libby Asbestos Site**

Contract: 68-W5-0022, Work Assignment: 137-RIRI-08BC, Amendment: 0003

## **Summary Information**

Title: Libby Asbestos Site  
Period of Performance: From: 02/28/03  
To: 12/31/04  
Award Date: 02/28/03  
Total Funding: \$1,100,000.00

## **Accounting/Appropriation Data**

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P / C
Opt 1	LPV078	03	T	8AL0P	50102D	08BCC004	C001	2505	\$500,000.00	C

## **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2003 - LPV031	[M] Estimated Cost	\$45,454.55
	[A] Base Fee	\$1,818.18
	[A] Award Fee Pool	\$2,727.27
	Total:	\$50,000.00
FY2003 - LPV040	[M] Estimated Cost	\$500,000.00
	[A] Base Fee	\$20,000.00
	[A] Award Fee Pool	\$30,000.00
	Total:	\$550,000.00
FY2003 - LPV078	[M] Estimated Cost	\$454,545.45
	[A] Base Fee	\$18,181.82
	[A] Award Fee Pool	\$27,272.73
	Total:	\$500,000.00

[M] - Modified

[A] - Added

## **Cost/Price Schedule**

The following item(s) have been added:

CLIN#	POP	Item Description	Unit	Quantity	Price	Total
002	Opt 1	WA 137, Rev. 3 Increases Expenditure Limits	Labor Hours	5,000	\$0.00	\$0.00

## Libby Asbestos Site

Contract: 68-W5-0022, Work Assignment: 137-RIRI-08BC, Amendment: 0003

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### WA Totals

The following item(s) have been modified:

Category	POP	From	By	To
Estimated Cost	Option 1	\$50,000.00	\$950,000.00	\$1,000,000.00

The following item(s) have been added:

Category	POP	Amount
Base Fee	Option 1	\$40,000.00
Award Fee Pool	Option 1	\$60,000.00

### WA Classification

The following changes have occurred:

The Labor Hour Ceiling has changed from 5000 to 10000.